

## North Carolina School for the Deaf

517 West Fleming Drive • Morganton, NC 28655

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October 21, 2014

## **Invoice Deadline Extension**

Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

## To Whom It May Concern:

Contact Information: Entity and BEN	NC School for the Deaf (BEN 146788)
Contact Person	Suzanne Levan
Contact Information:	517 West Fleming Drive
Mailing Address	Morganton, NC 28655
Phone Number	(828) 432-5243
Email Address	Suzanne.Levan@esdb.nc.gov
Service Provider	NC OFFICE OF INFORMATION TECHNOLOGY SVCS (143004930)
Funding Year	2013-2014
Application Type and Application Number	FCC Form 471 Application #905086
FRNs	2462686

Service Provider	USA Mobility (SPIN 143018525)
Funding Year	2013-2014
Application Type and Application Number	FCC Form 471 Application # 905052
FRNs	2462581

Service Provider	Gaggle.net, Inc. (SPIN 143024051)
Funding Year	2013-2014
Application Type and Application Number	FCC Form 471 Application # 905000
FRNs	2462466

We are requesting an extension of the invoicing deadline for the above mentioned applications and FRNs. We are requesting an invoice extension request to allow for additional time to resolve any outstanding invoicing issues for FY 2013. Given the new FCC rules relating to invoice deadline extensions we are concerned that an extension may not be afforded to us if any of the issues explained below were to occur down the road.

The outstanding invoicing issues we are protecting ourselves against include, but are not limited to:

- Billing disputes that change the amount due to the applicant;
- BEARs that are not countersigned by the service provider before October 28<sup>th;</sup>

**BEAR Invoice Deadline Extension** 

NC School for the Deaf BEN: 146788

- Efforts to locate copies of bills that could not be found by the deadline;
- Invoices that are in process at USAC but have not been paid;
- SPIN changes that have not been resolved;
- Service Substitutions that have not been resolved;
- Service Start Date Waivers that have not been resolved;
- And/or Circumstances beyond the service provider control.

Thanks you for your consideration in this matter.

Sincerely,

Douglas Pitts Business Manager